

**MULLARD CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015**

Alliance Accountants Ltd

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MULLARD CONSULTING LTD
Company No. 06599594
Abbreviated Balance Sheet 31 May 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,407		1,407
			1,407		1,407
CURRENT ASSETS					
Cash at bank and in hand		-		2,639	
		-		2,639	
Creditors: Amounts Falling Due Within One Year		(120)		(1,216)	
NET CURRENT ASSETS (LIABILITIES)			(120)		1,423
TOTAL ASSETS LESS CURRENT LIABILITIES			1,287		2,830
Creditors: Amounts Falling Due After More Than One Year	3		(4,920)		(6,299)
NET ASSETS			(3,633)		(3,469)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			(3,733)		(3,569)
SHAREHOLDERS' FUNDS			(3,633)		(3,469)

MULLARD CONSULTING LTD
Company No. 06599594
Abbreviated Balance Sheet (continued) 31 May 2015

For the year ending 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Kevin Mullard

22/02/2016

MULLARD CONSULTING LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% straight line
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2 . Tangible Assets

	Total
Cost	£
As at 1 June 2014	6,812
As at 31 May 2015	6,812
Depreciation	
As at 1 June 2014	5,405
As at 31 May 2015	5,405
Net Book Value	
As at 31 May 2015	1,407
As at 1 June 2014	1,407

3 . Creditors: Amounts Falling Due After More Than One Year

	2015	2014
	£	£
Directors loan account	4,920	6,299

4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	1,000	100	100	100

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